

MONTHLY REPORT TO GENERAL OFFICE

May 1930. Aberdeen, Tar Report for Month of Station. TAR MADE DURING MONTH LPC-8481 ACCOUNTED FOR AMOUNT GALLONS Price Per Bel. GALLONS 147.39 AMOURT .03 4913 Water Gas Tar Sold 4913 147.39 Coal Gas Tar Sold 30.17 377 Tar made during month TOTAL TAR SOLD .29 60836 03\$53 2161 Water Gas Tar on hand first of month .08ф03 699,77 UNACCOUNTED FOR 8743 Water Can Tar 205 7925 237.75 Tar on hand first of month 2861 Total 395<u>6</u>9 Coal Gas Tar G-481 25 3.00 2308.68 65739 .03\$11 Total Water Gas Tar 699,77 Total Coal Gas Tar .08003 TOTAL TAR 8743 3008 45 Total 74482 TOTAL USED SOLD AND UNACCOUNTED FOR 237.75 7925 .03 Water Gas Tar used, sold and Unaccounted for Water Gas Tar . 08ф03 32.17 Coal Gas Tar used, sold and Unaccounted for 403 269 92 TOTAL TAR 8327 269.92 8327 Total Tar used, sold and Unaccounted for Water Gas Tar on hand end of month per inventory 7814 03582 2070.93 Coal Gas Tar on hand end of month per inventory 667.60 08003 8341 Tar on hand end of month per inventory Total <u> 615</u>5 2738.53 IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly. 237.75 V 7925 gals. #205 Used for Boiler Fuel DEBIT 2.00 G-481 * Account 9992-Non-Operating Revenue and Expenses. 377 30,17 ..Gallons \$ CREDIT 269.92 Account 9935-Gas Tar Stores. Account 9939-Gas Tar Barrel Stores: Manager. Tar Barrels. On Hand May 1", .733 \$69.64 Bought. 69.64 Total. 95 .733 5 Sold. .733 3.66 On Hand May 31" 90 .733 65.98

MONTHLY REPORT TO GENERAL OFFICE

Station Centralia and Chehalis	Tar R	eport for b	Ionth of	May 1930	*******	192			
LPC-84\$1	TAR MAD	E DURING	MONTH						
	GALLONS Price Por Bal. AMOUNT		AMOUNT	ACCOUNTED FOR					
Water Gas Tar made during month					GALLONS	AMOT	UNT		
Coal Gas Tar made during month			/ .	Water Gas Tar Sold					
Total Tar made during month	2530	\$8	788 40	Coal Gas Tay Sold					
Water Gas Tar on hand first of month				TOTAL TAR SOLD	8028	642	2		
Coal Gas Tar on hand first of month				UNACCOU	NTED FOR				
Total Tar on hand first of month	7713	\$ 8	617 04	Water Gee Tar			 .		
Total Water Gas Tar				Coal Gas Tar					
Total Coal Gas Tar				TOTAL TAR			3		
Total Tar	10243	ф8	843 44	TOTAL USED SOLD AN	D UNACCOU	NTED FO	R		
Water Gas Tar used, sold and Unaccounted for				Water Gas Tar			7.5		
Coal Gas Tar used, sold and Unaccounted for	8028	\$8	642 24	Coal Gas Tar					
Total Tar used, sold and Unaccounted for	_			TOTAL TAR	8028	642	2		
Water Gas Tar on hand end of month per inventory	_						.::		
Coal Gas Tar on hand end of month per inventory						17.7%			
Total Tar on hand end of month per inventory	2215	08.	121 20						
IMPORTANT! Fill out the above report comple Gallons on hand at end of mont This report is reconciled monthl exercised in filling it out comple	h should be det y with the con	trol account	ctual measure of gas tar stor	ment, res in the general office. E	xtreme cal	re sherild	l lo		
Account 9992—Non-Operating Reven	ue and Expe	nses	C	Gallons \$	<u> </u>				
Account 9992-Non-Operating Reven	ue and Expe	nses5		Barrels \$ 4.70					
CREDIT									
Account 9935—Gas Tar Stores	*******************	8	028 Gal.	1	642.24				
Account 9939—Gas Tar Barrel Store	ч.	5			4.70				
	•		Ann	Milettento a	1		**************************************		
		Appr	over	ramewozi		ager.	 ,		
Ta	r Barrel	Invento	ry			- · ·			
Tar Ba Sold n Bad or		hand ma;	y 1st	167 5					
∪n han	d may 31s	st .	-	162					
	. ,	•		•					

	. MONT	HLY REPO	RT TO GENE	TRAL OFFICE					
Stat	ion	Tar R	eport for M	fonth of	MAY		194	FQ.	
	1	RAD MAD	E BYDYNG	MONTH				. ,	
	LPC-8481	FAK MAD	E DURING	MUNIB					
		GALLONS	Pylos Par Sal.	AMOUNT	ACCOUN	TED FOR	R		
	Gas Tar made during month	25 380	04	1015 20		GALLONS	AMO	ONY.	
Co	10 011	770		60 52	Water Gas Tar Sold	16685	467	40	
Total	Tar made during month	26 150		1075 72	De in Cil	FTO	60	52	
Water	Gas Tar on hand first of month	154 165	64	6166 60	TOTAL TAR SOLD	17455	727	92	
Coal	Gas Tar on hand first of month				UNACCOL	INTED FOR			
Total	Tar on hand first of month	154 165	04	6164 60	Water One Ter	1 y 1 14.		ligar	
	Water Gas Tar	179 545	04	7181 80	Coal Gas That		\$40°	14. _{18.}	
то	19 Otl	770		60 52	TOTAL TAR	·			
Total	Tar	180 315		7345 58	TOTAL USED SOLD AN	D UNACCOL	NTED PO	#	
	Gas Tar used, sold and Unaccounted for	16 685	04	667 40	Water Gas Tar	16405	447	10	
Co	used, sold and Unaccounted for	770		60 52	3717 011 	770	1		
Total	Tar used, sold and Unaccounted for	17 455		727 92	TOTAL TAR	17455	787	•	
Water	Gas Tar on hand end of month per inventory	162 860	04	6514 40		1.4.5			
Conl	Gas Tar on hand end of month per inventory	<u> </u>		1,5				, , , , , , , , , , , , , , , , , , ,	
Total	Tar on hand end of month per inventory	142 860	04	6514 40					
IMP	ORTANT: Fill out the above report completely Gallons on hand at end of month a This report is reconciled monthly a exercised in filling it out completely	hould be de with the con	trol account	ctual measures of gas tar store	ment. es in the general office.]			i in	
DE	BIT								
	Account 9992—Non-Operating Revenue	and Expe	nses	G	allons \$			***	
	Account 9992-Non-Operating Revenue	and Expe	nses	В	arrels \$			-	
CR	EDIT						77	ale a	
	Account 9935—Gas Tar Stores					*	100	* * *	
	Account 9939—Gas Tar Barrel Stores				<u> </u>		103		
		•	, ,		Cenolu	um		4	
			Appr	oved		***************************************	ager.		
				•	O.			72.7	
	9935 Gas Tar Stores 9935 Cinder Stores		Callons) Yds,)	1,675.1					

MONTHLY REPORT TO GENERAL OFFICE

Station	Everett	Tar Re	eport f	or M	ionth o	ť,.	May 1930		19	2
LPC-8481		TAR MAD	E DUR	ung	MONT	H		•		•
		GALLONS	Priso Par	Sal.	AMOUI	IT	ACCOUN	TED FOR		
Water Gas Tar made d	uring month	3910		03	117	30		CALLONS	AM	OUN
Coal Gas Tar made d	uring month						Water Gas Tar Sold	6619	550	5
otal Tar made d	uring month	3910		03	117	30	Coal Gas Tar Sold			Ι
Fater Gas Tar on han	d first of month	81294.0	3347	3	2721	35	TOTAL TAR SOLD	8619	220	5
oal Gas Tar on ban	d first of month		L				UNACCOU	NTED FOR		
otal Tar on han	d first of month	B1294 C	3347	3	2721	35	Water Gas Ter		10.37	Γ
otal Water Gus Tar		B5204 C	3331	88	2838	85	Coal Gas Tax			I
otal Coal Gas Tar							TOTAL TAR			T
otal Tar		B5204 .0	3331	92	2838	65	TOTAL USED SOLD AN	D UNACCOU	NTED F	Oil
ater Gas Tar used, a	old and Unaccounted for	6619	3331	82	220	52	Water Gas Tar	5619	220	Ī
el Gas Tar used, ac	old and Unaccounted for		L				Coal Gas Tar			
tal Tar used, so	old and Unaccounted for	6619	3331	92	220	52	TOTAL TAR	8619	220	
ater Gas Tar on 1	and end of month per inventory	78585	3331	92	2618	13				Ī
el Gas Tar on hand	end of month per inventory		<u></u>							Ī
otal Tar on hand	end of month per inventory	78585_£	3331	92	2618	13				-
G: Ti	il out the above report completallons on hand at end of month his report is reconciled monthly ercised in filling it out complet	h should be det y with the con	trol acco	by ac	tual me I gas tar	store	nent. is in the general office. E	xtrome ca	re shoul	
DEBIT						· ·				1
										7
	92—Non-Operating Reven	ne and Exper	89a	661	9	G	allons \$ 220.55	/	31	
Account 99	, * ·		200		19		allons \$ 220.58	/		
Account 99	92—Non-Operating Reven		200		19					公司 我们的 治疗
Account 99 Account 99 CREDIT	92Non-Operating Reven	ue and Expe	200		9	В	arrels \$	220-5		公司 经营销售条款
Account 99 Account 99 CREDIT Account 99	92—Non-Operating Reven	ue and Expe	200			В	arrels \$	220.5		公式设计的特别的不能是一种。
Account 99 Account 99 CREDIT Account 99	92Non-Operating Reven	ue and Expe	200		19	В	arrels \$	220.5M		のは、現代的時間である。 1977年 日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日

ENTRY N	· · · · · · · · · · · · · · · · · · ·	· MONTH OF_		May		1	93 <i>0</i> ,
				DR.	Successive S	CR	. ₂
9.192	Noy. Epurating hereme.			901	29	.//	CH
99912	Dus Expense. Work on - Program Jan Ulius			237	25	·/	2
990	Work. on - Progress			2	0	V	
993~	Law Clous					1134	88
9939	Far Same Plones		:			18 3g	36.
) inte	H	ř.
;		-			381)	₹	
	to wend the far, Barrels			3 3 3	24.44 24.44		100 kg 100 kg
	Joseph Jon stors during the						
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JOURNAL VOUCHER Washington Gas and Electric Company